



Deluxe Purchase Order
616964-1000179
Created 3/30/2023 11:28:18 AM

Due Date: **3/30/2023** Firm In Hands Date: **YES** Supplier: **Hit Promotional Products** Supplier Fax: **727.541.5130**

From	Ship To
Deluxe Small Business Sales, Inc. / dba InkHead 801 S. Marquette Avenue Minneapolis, MN 55402 Account #: 150392	Tamara Lindauer Phone: (855) 833-5893 Ext: 678.263.3835 Email: tamara.lindauer@deluxe.com Add address QA Spring 163 Bethel Rd Atoka, TN 38004 United States of America

Product Number	Product Name	Quantity	Cost
6234-HIT	Aviator Sunglasses	100	\$1.580

Production Details	Shipping Method
- Item Color = Silver - Imprint Color = See Comments - Imprint Method = Pad [\$16] - Number of Imprint Colors = 1 Color *NOTE: Artwork imprint color and layout ALWAYS overrides the purchase order unless otherwise stated and/or approved. Artwork is to scale and should not be reduced or enlarged without approval. Ship Exact Quantity.	Standard
	Shipping Notes
	FedEx account number 133097864. Add (616964-1000179) to (P.O. no) reference field.
	Customer Approved Art Advisories

Production Type
Standard

Invoices	Order Confirmations/Questions	Proof Approvals (If Required)
1. productpayables@deluxe.com 2. Fax: (844) 271-0260 3. Deluxe Small Business Sales, Inc. / dba InkHead. 801 S. Marquette Avenue Minneapolis, MN 55402	Tamara Lindauer Phone: (855) 833-5893 Ext: 678.263.3835 Email: tamara.lindauer@deluxe.com	Tamara Lindauer Phone: (855) 833-5893 Ext: 678.263.3835 Email: tamara.lindauer@deluxe.com